

Invoice

INVOICE NUMBER

58

DATE OF ISSUE

19/08/2021

DUE DATE

19/09/2021

BILLED TO

Urban Kick

FROM

Active Steps

PURCHASE ORDER

Address: 1313 Diamond
Avenue, Rewari,
Haryana, 123401
GST:
06AAACQ1234W1ZN

Address: 1616 Pearl
Road, Panipat,
Haryana, 132103
GST:
06AAACT3456Z1ZQ

Description**Unit cost****QTY****Amount**

Fila Men's Mariner Sliders

129

5

645

TERMS

payment is due in 30 days

SUBTOTAL

645

DISCOUNT

-100

(TAX RATE)

18 %

TAX

98.10

SHIPPING

100

INVOICE TOTAL**743.10**